

State of Arizona



Campaign Finance Report

Frank Pratt 2010
Committee #: 201000228

Treasurer: MACE, DANIEL
112 E Cottonwood Ln, Casa Grande, AZ 85222
Phone: (520) 836-9592
Email: frank@frankpratt.org
Candidate Name: PRATT, FRANK
Office Sought: State Representative - District 23

2010 Interim Report

Election Cycle: 2009-2010
Date Filed: March 4, 2010
Reporting Period: January 1, 2010-March 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$339.06
Total Cash Receipts this Reporting Period:	\$325.00
Total Cash Disbursements this Reporting Period:	\$149.45
Cash Balance at End of Reporting Period:	\$514.61

Report ID: 55080

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$40.00
Individual Contributions	C2	\$275.00	\$0.00	\$275.00	\$780.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$50.00	\$0.00	\$50.00	\$50.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$325.00	\$0.00	\$325.00	\$870.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$149.45	\$0.00	\$149.45	\$355.39
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$149.45	\$0.00	\$149.45	\$355.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$149.45			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MANGUM, DEIDRE J	01/06/2010	\$100.00	\$100.00
Address:	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	OFFICE MANAGER, JOHN K MANGUM, PC			
Name:	Mangum, John	01/06/2010	\$100.00	\$100.00
Address:	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	Attorney, John Mangum, P.C			
Name:	Richardson, Genevra	01/07/2010	\$50.00	\$50.00
Address:	9035 E Blanche Dr, Scottsdale, AZ 85260		Cash	
Occupation:	Director of Government Relations, Zeimba Waid			
Name:	Deborah, Miller	01/08/2010	\$25.00	\$25.00
Address:	221 N 76th Pl, Mesa, AZ 85207		Cash	
Occupation:	Program Specialist, Arizona Department of Education			
Total of Individual Contributions			\$275.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$275.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Diedrich, Carl Address:	01/08/2010	\$5.00 Cash	\$5.00
Name: Diedrich, Kimberly Address:	01/08/2010	\$5.00 Cash	\$5.00
Name: Dodson, Jane Address:	01/08/2010	\$5.00 Cash	\$5.00
Name: Dodson, Mike Address:	01/08/2010	\$5.00 Cash	\$5.00
Name: Helmich, Doris Address:	01/08/2010	\$5.00 Cash	\$5.00
Name: Kelly, Owen Address:	01/08/2010	\$5.00 Cash	\$5.00
Name: Kelly, Shirley Address:	01/08/2010	\$5.00 Cash	\$5.00
Name: Wilcox, Pat Address:	01/08/2010	\$5.00 Cash	\$5.00
Name: Nader, Alex Address:	01/11/2010	\$5.00 Cash	\$5.00
Name: Nader, Rita Address:	01/11/2010	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$50.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$50.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PRATT, JANICE	01/07/2010	\$149.45	\$149.45
Address:	425 E Providence Dr, Casa Grande, AZ 85122		Cash	
Occupation:	Faculty, Central Arizona College			
Category:	Overhead - Office supplies			
SubVendor:	Buy.com			
Address:	3655 E Philadelphia St, Ontario, CA 91761			
Amount:	\$35.07			
SubVendor:	Data-Lables.com			
Address:	3069 McCall Dr, Ste 16, Atlanta, GA 30340			
Amount:	\$46.07			
SubVendor:	OFFICE MAX			
Address:	1314 E Florence Blvd, Casa Grande, AZ 85122			
Amount:	\$68.31			
Total of Operating Expenses			\$149.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$149.45	

